

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
JOHN RODRIGUEZ
ERNESTINE NANEZ

CASE NO. 07 B 21267

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
SSN XXX-XX-2139 SSN XXX-XX-5570

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
Final Report and Account of the administration of the estate pursuant to
11 USC 1302(b)(1).

1. The case was filed on 11/13/07 .
2. The case was dismissed without confirmation, 03/28/2008.
3. The Debtor paid a total of \$ 9671.29 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
FREMONT INVESTMENT & LOA	CURRENT MORTG	.00	.00	.00
FREMONT INVESTMENT & LOA	MORTGAGE ARRE NOT FILED		.00	.00
ACC CONSUMER FINANCE	SECURED VEHIC	2020.00	.00	2020.00
CITY OF JOLIET	SECURED	20.00	.00	20.00
ELIZABETH BROWN	SECURED	1792.00	.00	1792.00
KEY & COSTELLO PC	SECURED	20.00	.00	20.00
MONTEREY FINANCIAL SVCS	SECURED	50.00	.00	50.00
WILL COUNTY TREASURER	SECURED	340.00	.00	340.00
ADVENTISTS	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE	UNSECURED	NOT FILED	.00	.00
AT&T WIRELESS	UNSECURED	NOT FILED	.00	.00
BUY OWNER OF CHICAGO	UNSECURED	NOT FILED	.00	.00
CCS	UNSECURED	NOT FILED	.00	.00
CHECK RECOVERY SYSTEMS	UNSECURED	NOT FILED	.00	.00
THE CHICAGO DEPT OF REVE	UNSECURED	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
DIRECT TV	UNSECURED	NOT FILED	.00	.00
DISH NETWORK	UNSECURED	NOT FILED	.00	.00
DUPAGE CARDIOLOGY	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
EMERGENCY HEALTHCARE PHY	UNSECURED	NOT FILED	.00	.00
EMERGENCY HEALTHCARE PHY	UNSECURED	NOT FILED	.00	.00
FINGERHUT CREDIT ADVANTA	UNSECURED	NOT FILED	.00	.00
HINSDALE HOSPITAL	UNSECURED	NOT FILED	.00	.00
HINSDALE HOSPITAL	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPT OF EMPL SE	UNSECURED	NOT FILED	.00	.00

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ILLINOIS DEPT OF EMPL SE	UNSECURED	NOT FILED	.00	.00
JC PENNEY CO	UNSECURED	NOT FILED	.00	.00
JEWEL OSCO	UNSECURED	NOT FILED	.00	.00
NORTHWEST COLLECTORS	UNSECURED	NOT FILED	.00	.00
NUVELL CREDIT COMPANY LL	UNSECURED	NOT FILED	.00	.00
ECMC	UNSECURED	NOT FILED	.00	.00
PROVENA ST JOSEPH MEDICA	UNSECURED	NOT FILED	.00	.00
PUBLIC SAFETY SERVICES	UNSECURED	NOT FILED	.00	.00
SALLIE MAE GUARANTEE SER	UNSECURED	NOT FILED	.00	.00
SALLIE MAE GUARANTEE SER	UNSECURED	NOT FILED	.00	.00
SAMS CLUB	UNSECURED	NOT FILED	.00	.00
SECURITY FINANCIAL	UNSECURED	NOT FILED	.00	.00
SPRINT NEXTEL	UNSECURED	NOT FILED	.00	.00
SUBURBAN RADIOLOGISTS	UNSECURED	NOT FILED	.00	.00
TCF BANK	UNSECURED	NOT FILED	.00	.00
T MOBILE	UNSECURED	NOT FILED	.00	.00
US CELLULAR	UNSECURED	NOT FILED	.00	.00
WASHINGTON MUTUAL CARD S	UNSECURED	NOT FILED	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	4242.00	.00	.00	.00	4242.00
PRINCIPAL PAID	4242.00	.00	.00	.00	4242.00
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	4242.00	.00	.00	.00	4242.00
The Debtor's attorney, PETER FRANCIS GERACI				, was allowed \$	3500.00
and was paid \$ 652.00 direct and \$ 2848.00 through the plan.					

The Trustee received \$ 402.49 .

Refunds to the Debtor totaled \$ 2178.80 .

Dated: 06/25/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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